

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2024-24 - Release of an amount of Rs.277,77,77,000/- (Rupees Two Hundred Seventy Seven crores Seventy Seven Lakhs Seventy Seven Thousand only) to GHMC - Administrative sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No. 258

Dated: 01-06-2024

Read the following:-

- 1. From the Commissioner, GHMC Lr.No.13/1/ F&A/ GHMC/ 2024, Dated:30.04.2024.
- 2. BRO.No.748, Finance (DCM) Department, Dated: 30.05.2014.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.277,77,77,000/- (Rupees Two Hundred Seventy Seven crores Seventy Seven Lakhs Seventy Thousand only) Establishment from the BE Provision 2024-25 towards meeting the expenditure in relaxation of quarterly regulation order under Compensation to GHMC for Debit Services, Assistance to GHMC for Capital Works and Assistance to GHMC for Hyderabad City innovative and Transformative Infrastructure (H-CITY).

- 2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued in the reference 2nd read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Heads of Account:-

(Rupees in Lakhs)										
Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2024-25	Addl. Amounts Sanctioned	Amount re-appropriated Authorized	Total Provision in BE 2024-25	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Compensation to GHMC for Debit Services	2217-80-191-00-23-320-000	V	33,33.33	--	--	33,33.33	--	25,25.25	8,08.08
2	Assistance to GHMC for Capital Works	2217-80-191-00-24-320-000	V	166,66.67	--	--	166,66.67	--	126,26.26	40,40.41
3	Assistance to GHMC for Hyderabad City Innovative and Transformative Infrastructure (H-CITY)	2217-80-191-00-25-320-00	V	166,66.67	--	--	166,66.67	--	126,26.26	40,40.41
TOTAL				366,66.67	--	--	366,66.67	--	277,77.77	88,88.90

- 3. The Assistant Secretary to Government (DDO), MA&UD (OP) Department shall draw the amount sanctioned in para (1) above, and adjust the same to the concerned DDO/PD Account of GHMC, Hyderabad.

- 4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account of GHMC, Hyderabad

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5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above to the concerned DDO/PD Account, GHMC, Hyderabad.
6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, Telangana, Hyderabad and to Government on monthly basis.
7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M. DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad
The Assistant Secretary to Government, MA&UD (OP) Department,
Telangana Secretariat, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Director of Treasuries and Account Hyderabad.
The Accountant General, Hyderabad.
The Finance (DCM) Department.
SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER